

DPD-0265-62

12 January 1962

MEMORANDUM FOR: Chief, Contracts Staff, DPD

SUBJECT : Lockheed Aircraft Corporation Contract SP-1917

We have processed for payment invoice number 1-5 under subject contract which the Lockheed Aircraft Corporation has marked final billing. This pertains to money provided to be used during fiscal year 1960, Customer 2.

After payment of invoice 1-5, our records indicate the following:

<u>Allotment Number</u>	<u>Amount Obligated</u>	<u>Amount Expended</u>	<u>Balance to be Liquidated</u>
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Controller, DPD-DD/P

Dist:

Orig. - Addressee

1 - Contract SP-1917 (Posting)

1 - Reading

1 - RI/DPD

HEB:let/DPD-Fin/12 January 1962